

EPA Indirect Costs

TYLER REFRIGERATION, DE SITE ID = 03 N6

PAST RESPONSE COSTS THROUGH NOVEMBER 4, 2003
 COST PACKAGES NO. 827, 828, 1331, 103584, 107322, 109862

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Org Code</u>	<u>Payroll Hours</u>	<u>Ind. Rate \$/HR</u>	<u>Indirect Costs</u>
MILLER, JAMES R.	1986	21	03R	22.00	47	1,034.00
		22	03R	6.00	47	282.00
		25	03R	5.00	47	235.00
		26	03R	9.00	47	423.00
				42.00		\$1,974.00
RHOADS, ELIZABETH A.	1986	25	03R	2.00	47	94.00
				2.00		\$94.00
TEPLITZKY, ELLEN C.	1986	22	03R	2.00	47	94.00
				2.00		\$94.00
Total Fiscal Year 1986:				46.00		\$2,162.00

Employee Name	Fiscal Year	Pay Period	Org Code	Payroll Hours	Ind. Rate \$/HR	Indirect Costs
BALDI, DIANA P.	1987	09	03N	11.00	54	594.00
		11	03N	5.00	54	270.00
				16.00		\$864.00
HANKINS, JEANNE	1987	09	03N	2.00	54	108.00
				2.00		\$108.00
MILLER, JAMES R.	1987	01	03R	2.00	54	108.00
		02	03R	14.00	54	756.00

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MILLER, JAMES R.	1987	03	03R	3.00	54	162.00
		05	03W	2.00	54	108.00
		06	03W	6.00	54	324.00
		08	03W	15.00	54	810.00
		09	03W	1.00	54	54.00
		10	03W	2.00	54	108.00
		12	03W	1.00	54	54.00
				46.00		\$2,484.00
NASH, LEONARD	1987	15	03W	2.00	54	108.00
				2.00		\$108.00
Total Fiscal Year 1987:				66.00		\$3,564.00

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Org Code</u>	<u>Payroll Hours</u>	<u>Ind. Rate \$/HR</u>	<u>Indirect Costs</u>
NASH, LEONARD	1988	14	03W	<u>2.00</u>	64	<u>128.00</u>
				2.00		\$128.00
WALLING, COLLEEN K.	1988	17	03N	<u>1.00</u>	64	<u>64.00</u>
				1.00		\$64.00
Total Fiscal Year 1988:				<u>3.00</u>		<u>\$192.00</u>

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Employee Name	Fiscal Year	Pay Period	Org Code	Payroll Hours	Ind. Rate \$/HR	Indirect Costs
DEHNHARD, STEPHANIE	1989	21	03W	19.50	64	1,248.00
		22	03W	14.50	64	928.00
		23	03W	2.50	64	160.00
		24	03W	44.50	64	2,848.00
		25	03W	46.00	64	2,944.00
		26	03W	32.00	64	2,048.00
		27	03W	19.00	64	1,216.00
				178.00		\$11,392.00
DERASCAVAGE, LESLEY	1989	25	03W	2.50	64	160.00
				2.50		\$160.00
JANSON, LAURA	1989	24	03W	2.00	64	128.00
		26	03W	9.00	64	576.00
				11.00		\$704.00
ROTSTEIN, PHILIP H.	1989	24	03W	1.00	64	64.00
		25	03W	10.00	64	640.00
		26	03W	1.00	64	64.00
		27	03W	3.00	64	192.00
				15.00		\$960.00
STURGEON, JOHN R.	1989	04	03W	1.00	64	64.00
		06	03W	0.50	64	32.00
		07	03W	0.50	64	32.00
		08	03W	0.50	64	32.00
		09	03W	13.50	64	864.00
		10	03W	6.00	64	384.00
		11	03W	3.25	64	208.00
		12	03W	0.70	64	44.80
		13	03W	3.50	64	224.00

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<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Org Code</u>	<u>Payroll Hours</u>	<u>Ind. Rate \$/HR</u>	<u>Indirect Costs</u>
STURGEON, JOHN R.	1989	14	03W	2.00	64	128.00
		15	03W	0.70	64	44.80
		16	03W	1.00	64	64.00
		17	03W	0.50	64	32.00
		19	03W	1.70	64	108.80
		20	03W	18.00	64	1,152.00
		21	03W	1.20	64	76.80
				<u>54.55</u>		<u>\$3,491.20</u>
VASSALLO, LESLIE A.	1989	24	03W	1.00	64	64.00
				<u>1.00</u>		<u>\$64.00</u>
Total Fiscal Year 1989:				<u>262.05</u>		<u>\$16,771.20</u>

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
BARNETT, AMY JEAN	1990	13	17.78	30.20%	5.37
		20	17.78	30.20%	5.37
			<u>35.56</u>		<u>\$10.74</u>
DEHNHARD, STEPHANIE	1990	01	248.87	30.20%	75.16
		02	440.95	30.20%	133.17
		04	256.02	30.20%	77.32
		05	64.01	30.20%	19.33
		06	42.65	30.20%	12.88
		07	263.63	30.20%	79.62
		08	7.02	30.20%	2.12

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PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
DEHNHARD, STEPHANIE	1990	09	75.04	30.20%	22.66
		10	255.18	30.20%	77.06
		11	150.11	30.20%	45.33
		12	37.41	30.20%	11.30
		13	45.03	30.20%	13.60
		14	67.54	30.20%	20.40
		15	67.55	30.20%	20.40
		16	195.13	30.20%	58.93
		17	22.51	30.20%	6.80
		18	90.16	30.20%	27.23
		21	36.06	30.20%	10.89
		22	37.21	30.20%	11.24
		24	102.34	30.20%	30.91
		26	176.75	30.20%	53.38
		27	92.95	30.20%	28.07
			<u>2,774.12</u>		<u>\$837.80</u>
DONOVAN, JOSEPH J.C.	1990	02	<u>504.37</u>	30.20%	<u>152.32</u>
			504.37		\$152.32
FERDAS, ABRAHAM	1990	16	<u>69.69</u>	30.20%	<u>21.05</u>
			69.69		\$21.05
FREY, SHARON J.	1990	03	<u>40.93</u>	30.20%	<u>12.36</u>
			40.93		\$12.36
LUDZIA, PETER J.	1990	26	<u>33.48</u>	30.20%	<u>10.11</u>
			33.48		\$10.11

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PAYROLL DIRECT COSTS

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MCCABE, JOSEPH	1990	11	158.84	30.20%	47.97
			158.84		\$47.97
ROWE, VIRGINIA E.	1990	26	62.94	30.20%	19.01
			62.94		\$19.01
VICKERS, MARIA PARISI	1990	01	298.27	30.20%	90.08
		03	157.02	30.20%	47.42
		05	203.94	30.20%	61.59
		12	261.26	30.20%	78.90
		13	32.65	30.20%	9.86
		18	130.61	30.20%	39.44
		22	395.03	30.20%	119.30
		23	237.86	30.20%	71.83
		26	101.90	30.20%	30.77
		27	68.10	30.20%	20.57
			1,886.64		\$569.76
Total Fiscal Year 1990 Payroll Direct Costs:			5,566.57		\$1,681.12

TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
BARNETT, AMY JEAN	T2748134	08/28/1990	13.00	30.20%	3.93
			13.00		\$3.93

EPA Indirect Costs

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TRAVEL DIRECT COSTS

Traveler/Vendor Name	Travel Number	Treasury Schedule Date	Travel Costs	Ind. Rate (%)	Indirect Costs
FREY, SHARON J.	T2625163	12/11/1989	36.69	30.20%	11.08
			36.69		\$11.08
ROE, CAROLINE H.	T2625162	12/11/1989	39.68	30.20%	11.98
			39.68		\$11.98
Total Fiscal Year 1990 Travel Direct Costs:			89.37		\$26.99

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
68-01-7311	1777-R	03/27/1990	-812.70	-127.59	30.20%	-283.97
			-812.70	-127.59		\$-283.97
68-W9-0005	15	06/04/1990	1,072.76	216.01	30.20%	389.21
	16	07/02/1990	342.94	69.05	30.20%	124.42
	17	08/02/1990	648.68	130.62	30.20%	235.35
	18	08/29/1990	813.11	163.73	30.20%	295.01
			2,877.49	579.41		\$1,043.99
Total Fiscal Year 1990 Other Direct Costs:			2,064.79	451.82		\$760.02
Total Fiscal Year 1990:			8,172.55			\$2,468.13

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PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
BARNETT, AMY JEAN	1991	03	55.50	30.17%	16.74
		04	55.50	30.17%	16.74
		05	18.49	30.17%	5.58
		11	45.88	30.17%	13.84
		12	137.71	30.17%	41.55
		14	68.85	30.17%	20.77
		26	68.84	30.17%	20.77
			450.77		\$135.99
DEHNHARD, STEPHANIE	1991	01	148.78	30.17%	44.89
		02	83.59	30.17%	25.22
		03	176.63	30.17%	53.29
		04	111.61	30.17%	33.67
			120.80	30.17%	36.45
		05	130.22	30.17%	39.29
		06	18.58	30.17%	5.61
			93.00	30.17%	28.06
		07	176.76	30.17%	53.33
			9.28	30.17%	2.80
		08	186.04	30.17%	56.13
		09	58.51	30.17%	17.65
			321.83	30.17%	97.10
		10	263.32	30.17%	79.44
			9.76	30.17%	2.94
		11	273.04	30.17%	82.38
		12	9.76	30.17%	2.94
			477.87	30.17%	144.17
		13	195.03	30.17%	58.84
		14	321.87	30.17%	97.11
		15	214.54	30.17%	64.73
		17	146.15	30.17%	44.09
		18	70.33	30.17%	21.22
		19	534.30	30.17%	161.20

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DEHNHARD, STEPHANIE	1991	21	23.21	30.17%	7.00
		23	57.91	30.17%	17.47
		24	23.21	30.17%	7.00
		25	23.21	30.17%	7.00
			<u>4,279.14</u>		<u>\$1,291.02</u>
EARLY, WILLIAM C.	1991	09	67.56	30.17%	20.38
		10	151.85	30.17%	45.81
		13	33.78	30.17%	10.19
			<u>253.19</u>		<u>\$76.38</u>
IOVEN, DAWN A.	1991	02	26.11	30.17%	7.88
		10	27.17	30.17%	8.20
			<u>53.28</u>		<u>\$16.08</u>
KARGBO, DAVID M.	1991	01	84.99	30.17%	25.64
		09	148.30	30.17%	44.74
		10	266.92	30.17%	80.53
			<u>500.21</u>		<u>\$150.91</u>
LUDZIA, PETER J.	1991	06	30.74	30.17%	9.27
		07	93.24	30.17%	28.13
		10	32.85	30.17%	9.91
		12	66.71	30.17%	20.13
			<u>223.54</u>		<u>\$67.44</u>
VASSALLO, LESLIE A.	1991	13	30.01	30.17%	9.05
			<u>30.01</u>		<u>\$9.05</u>

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PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
VICKERS, MARIA PARISI	1991	02	203.88	30.17%	61.51
		03	135.94	30.17%	41.01
		05	64.16	30.17%	19.36
		06	127.79	30.17%	38.55
		07	339.81	30.17%	102.52
		09	777.44	30.17%	234.55
		11	370.83	30.17%	111.88
		12	247.36	30.17%	74.63
		13	353.38	30.17%	106.61
		14	106.00	30.17%	31.98
		18	318.04	30.17%	95.95
		25	176.68	30.17%	53.30
			3,221.31		\$971.85
Total Fiscal Year 1991 Payroll Direct Costs:			9,011.45		\$2,718.72

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
1P3046NASA	112496	02/12/1991	351.23	0.00	30.17%	105.97
			351.23	0.00		\$105.97
1P3081NASA	361813	04/30/1991	1,470.42	0.00	30.17%	443.63
			1,470.42	0.00		\$443.63
1P3082NASA	361813	04/30/1991	1,470.42	0.00	30.17%	443.63
			1,470.42	0.00		\$443.63
68-W9-0005	19	10/04/1990	707.42	142.45	30.17%	256.41

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68-W9-0005	20	10/25/1990	1,269.52	255.63	30.17%	460.14
	21	11/27/1990	488.42	98.35	30.17%	177.03
	22	01/03/1991	193.45	38.95	30.17%	70.12
	24	01/28/1991	921.44	185.54	30.17%	333.98
			70.41	14.18	30.17%	25.52
	28	03/11/1991	215.97	43.49	30.17%	78.28
			162.23	32.67	30.17%	58.80
	25R	03/19/1991	885.37	178.28	30.17%	320.90
	31	03/28/1991	276.13	55.60	30.17%	100.08
			95.21	19.17	30.17%	34.51
	32	04/23/1991	697.54	140.46	30.17%	252.82
			824.04	165.93	30.17%	298.67
	34	05/29/1991	324.89	65.42	30.17%	117.76
	33R	05/29/1991	198.72	40.01	30.17%	72.02
	35	06/20/1991	395.31	79.60	30.17%	143.28
	36	07/30/1991	37.47	7.54	30.17%	13.58
	37	08/16/1991	226.25	45.56	30.17%	82.01
	38	09/18/1991	52.08	10.49	30.17%	18.88
			8,041.87	1,619.32		\$2,914.79

Total Fiscal Year 1991 Other Direct Costs:	11,333.94	1,619.32	\$3,908.02
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Total Fiscal Year 1991:	21,964.71	\$6,626.74
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PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
BARNETT, AMY JEAN	1992	23	446.56	31.06%	138.70
		24	24.80	31.06%	7.70
			471.36		\$146.40

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DEHNHARD, STEPHANIE	1992	16	24.16	31.06%	7.50
		21	49.91	31.06%	15.50
		22	74.90	31.06%	23.26
		23	836.23	31.06%	259.73
		24	262.09	31.06%	81.41
		25	12.48	31.06%	3.88
		26	37.43	31.06%	11.63
		27	12.48	31.06%	3.88
			<u>1,309.68</u>		<u>\$406.79</u>
ELSER, LYNNETTE A.	1992	12	204.62	31.06%	63.55
		13	22.84	31.06%	7.09
			<u>227.46</u>		<u>\$70.64</u>
MORTON, GARY W.	1992	22	160.10	31.06%	49.73
		23	68.62	31.06%	21.31
		24	91.48	31.06%	28.41
		26	22.87	31.06%	7.10
			<u>343.07</u>		<u>\$106.55</u>
VICKERS, MARIA PARISI	1992	20	19.53	31.06%	6.07
		21	39.05	31.06%	12.13
		23	39.05	31.06%	12.13
		24	39.05	31.06%	12.13
			<u>136.68</u>		<u>\$42.46</u>
Total Fiscal Year 1992 Payroll Direct Costs:			<u><u>2,488.25</u></u>		<u><u>\$772.84</u></u>

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TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
BARNETT, AMY JEAN	T963039	08/28/1992	127.99	31.06%	39.75
			127.99		\$39.75
LUDZIA, PETER J.	T747946	09/16/1992	76.65	31.06%	23.81
			76.65		\$23.81
Total Fiscal Year 1992 Travel Direct Costs:			204.64		\$63.56

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
68-W9-0005	39	10/22/1991	232.20	46.76	31.06%	86.64
	40	11/29/1991	1,261.51	254.02	31.06%	470.72
	41	12/20/1991	217.57	43.81	31.06%	81.18
	43	02/03/1992	98.60	19.85	31.06%	36.79
	44	02/28/1992	391.69	78.87	31.06%	146.16
	46	04/03/1992	113.96	22.95	31.06%	42.52
	47	04/23/1992	-174.53	-35.14	31.06%	-65.12
	48	05/20/1992	198.58	39.99	31.06%	74.10
	49	06/26/1992	107.44	21.63	31.06%	40.09
	50	07/06/1992	192.22	38.71	31.06%	71.73
	51	07/20/1992	45.97	9.26	31.06%	17.15
	52	08/25/1992	122.76	24.72	31.06%	45.81
			2,807.97	565.43		\$1,047.77

Total Fiscal Year 1992 Other Direct Costs:	2,807.97	565.43	\$1,047.77
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Total Fiscal Year 1992:	6,066.29	\$1,884.17
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EPA Indirect Costs

TYLER REFRIGERATION, DE SITE ID = 03 N6

PAST RESPONSE COSTS THROUGH NOVEMBER 4, 2003

COST PACKAGES NO. 827, 828, 1331, 103584, 107322, 109862

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
BECK, MARY F.	1993	18	58.00	32.85%	19.05
			58.00		\$19.05
CICHOWICZ, NANCY	1993	22	275.18	32.85%	90.40
			275.18		\$90.40
DAVIS, ROBERT S	1993	18	656.91	32.85%	215.79
		19	731.37	32.85%	240.26
		20	29.87	32.85%	9.81
		23	119.43	32.85%	39.23
		26	59.72	32.85%	19.62
			1,597.30		\$524.71
DEHNHARD, STEPHANIE	1993	04	37.43	32.85%	12.30
		05	62.41	32.85%	20.50
		06	62.41	32.85%	20.50
		07	187.22	32.85%	61.50
		08	24.96	32.85%	8.20
		10	25.91	32.85%	8.51
			400.34		\$131.51
HOOVER, GERALD F.	1993	04	54.40	32.85%	17.87
			54.40		\$17.87
IOVEN, DAWN A.	1993	16	94.04	32.85%	30.89
		17	62.69	32.85%	20.59
		18	31.35	32.85%	10.30

EPA Indirect Costs

TYLER REFRIGERATION, DE SITE ID = 03 N6

PAST RESPONSE COSTS THROUGH NOVEMBER 4, 2003
 COST PACKAGES NO. 827, 828, 1331, 103584, 107322, 109862

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
IOVEN, DAWN A.	1993	19	313.45	32.85%	102.97
			501.53		\$164.75
KARGBO, DAVID M.	1993	17	282.78	32.85%	92.89
		18	212.11	32.85%	69.68
		19	70.69	32.85%	23.22
			565.58		\$185.79
LUDZIA, PETER J.	1993	18	165.61	32.85%	54.40
		19	124.20	32.85%	40.80
		20	41.39	32.85%	13.60
		21	124.20	32.85%	40.80
		22	82.80	32.85%	27.20
			538.20		\$176.80
MORTON, GARY W.	1993	03	114.36	32.85%	37.57
		04	182.97	32.85%	60.11
		05	22.86	32.85%	7.51
		07	137.22	32.85%	45.08
		08	137.22	32.85%	45.08
		09	548.29	32.85%	180.11
		10	190.70	32.85%	62.64
		11	47.68	32.85%	15.66
		12	71.52	32.85%	23.49
		13	286.06	32.85%	93.97
		14	143.03	32.85%	46.99
		15	262.22	32.85%	86.14
		16	214.55	32.85%	70.48
		17	381.42	32.85%	125.30
		18	214.55	32.85%	70.48
		19	286.06	32.85%	93.97
		20	429.08	32.85%	140.95

EPA Indirect Costs

TYLER REFRIGERATION, DE SITE ID = 03 N6

PAST RESPONSE COSTS THROUGH NOVEMBER 4, 2003
 COST PACKAGES NO. 827, 828, 1331, 103584, 107322, 109862

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
MORTON, GARY W.	1993	21	286.06	32.85%	93.97
		22	119.19	32.85%	39.15
		23	47.68	32.85%	15.66
		24	71.54	32.85%	23.50
		26	47.68	32.85%	15.66
		27	119.18	32.85%	39.15
			<u>4,361.12</u>		<u>\$1,432.62</u>
NANG-MARINO, LISA M.	1993	19	828.37	32.85%	272.12
		20	705.65	32.85%	231.81
		21	644.28	32.85%	211.65
		23	214.75	32.85%	70.55
		24	30.68	32.85%	10.08
		25	122.72	32.85%	40.31
		27	214.75	32.85%	70.55
			<u>2,761.20</u>		<u>\$907.07</u>
VALENTE, CHRISTINA M.	1993	07	29.43	32.85%	9.67
		08	58.87	32.85%	19.34
		10	122.31	32.85%	40.18
		11	122.31	32.85%	40.18
		12	168.19	32.85%	55.25
		15	305.79	32.85%	100.45
		16	91.74	32.85%	30.14
		18	91.74	32.85%	30.14
		19	61.15	32.85%	20.09
		20	91.74	32.85%	30.14
		21	91.74	32.85%	30.14
		22	15.29	32.85%	5.02
		23	45.87	32.85%	15.07
		25	61.15	32.85%	20.09

EPA Indirect Costs

TYLER REFRIGERATION, DE SITE ID = 03 N6

PAST RESPONSE COSTS THROUGH NOVEMBER 4, 2003
COST PACKAGES NO. 827, 828, 1331, 103584, 107322, 109862

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
VALENTE, CHRISTINA M.	1993	26	30.59	32.85%	10.05
			1,387.91		\$455.95
WHITE, TERRI A.	1993	17	24.14	32.85%	7.93
		18	48.26	32.85%	15.85
		20	12.06	32.85%	3.96
			84.46		\$27.74
Total Fiscal Year 1993 Payroll Direct Costs:			12,585.22		\$4,134.26

TRAVEL DIRECT COSTS

Traveler/Vendor Name	Travel Number	Treasury Schedule Date	Travel Costs	Ind. Rate (%)	Indirect Costs
MORTON, GARY W.	T2985944	07/08/1993	42.75	32.85%	14.04
	T4028074	07/19/1993	43.25	32.85%	14.21
			86.00		\$28.25
Total Fiscal Year 1993 Travel Direct Costs:			86.00		\$28.25

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
356701	516000279	09/16/1993	4,000.00	0.00	32.85%	1,314.00
			4,000.00	0.00		\$1,314.00
68-W9-0005	54RA	11/03/1992	68.81	13.86	32.85%	27.16
	55RA	11/04/1992	86.15	17.35	32.85%	34.00
	56	11/18/1992	156.58	31.53	32.85%	61.79

EPA Indirect Costs

TYLER REFRIGERATION, DE SITE ID = 03 N6

PAST RESPONSE COSTS THROUGH NOVEMBER 4, 2003
 COST PACKAGES NO. 827, 828, 1331, 103584, 107322, 109862

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
68-W9-0005	57	12/14/1992	18.45	3.72	32.85%	7.28
	58	12/29/1992	30.25	6.09	32.85%	11.94
	59	01/22/1993	137.28	27.64	32.85%	54.18
	60	02/26/1993	146.50	29.50	32.85%	57.82
	61	03/26/1993	299.15	60.24	32.85%	118.06
	63	04/23/1993	124.67	25.10	32.85%	49.20
	64	06/03/1993	64.40	12.97	32.85%	25.42
	66R	07/14/1993	213.60	43.01	32.85%	84.30
	68	07/23/1993	661.41	133.18	32.85%	261.02
			-655.97	-132.09	32.85%	-258.88
	69	08/24/1993	584.89	117.77	32.85%	230.82
			1,936.17	389.87		\$764.11
DW14425801	13307796	07/31/1993	374.35	0.00	32.85%	122.97
			374.35	0.00		\$122.97
Total Fiscal Year 1993 Other Direct Costs:			6,310.52	389.87		\$2,201.08
Total Fiscal Year 1993:			19,371.61			\$6,363.59

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
BARNETT, AMY JEAN	1994	02	26.66	39.66%	10.57
		03	160.00	39.66%	63.46
		04	293.34	39.66%	116.34
			480.00		\$190.37

EPA Indirect Costs

TYLER REFRIGERATION, DE SITE ID = 03 N6

PAST RESPONSE COSTS THROUGH NOVEMBER 4, 2003
 COST PACKAGES NO. 827, 828, 1331, 103584, 107322, 109862

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
DAVIS, ROBERT S	1994	03	134.37	39.66%	53.29
			134.37		\$53.29
LUDZIA, PETER J.	1994	04	121.53	39.66%	48.20
			121.53		\$48.20
MORTON, GARY W.	1994	02	119.19	39.66%	47.27
		04	119.19	39.66%	47.27
		05	95.35	39.66%	37.82
		06	166.88	39.66%	66.18
			500.61		\$198.54
NANG-MARINO, LISA M.	1994	02	674.98	39.66%	267.70
		03	460.20	39.66%	182.52
		04	828.37	39.66%	328.53
		06	214.75	39.66%	85.17
		07	30.68	39.66%	12.17
		09	136.36	39.66%	54.08
		18	355.85	39.66%	141.13
			2,701.19		\$1,071.30
STURGEON, JOHN R.	1994	04	30.49	39.66%	12.09
			30.49		\$12.09
VALENTE, CHRISTINA M.	1994	02	91.74	39.66%	36.38
		03	31.53	39.66%	12.50
		04	31.53	39.66%	12.50
		06	63.07	39.66%	25.01
		09	66.12	39.66%	26.22

EPA Indirect Costs

TYLER REFRIGERATION, DE SITE ID = 03 N6

PAST RESPONSE COSTS THROUGH NOVEMBER 4, 2003
 COST PACKAGES NO. 827, 828, 1331, 103584, 107322, 109862

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
VALENTE, CHRISTINA M.	1994	27	33.08	39.66%	13.12
			317.07		\$125.73
Total Fiscal Year 1994 Payroll Direct Costs:			4,285.26		\$1,699.52

TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
LUDZIA, PETER J.	T164000	12/08/1993	42.00	39.66%	16.66
			42.00		\$16.66
NANG-MARINO, LISA M.	T164000	12/23/1993	35.00	39.66%	13.88
			35.00		\$13.88
Total Fiscal Year 1994 Travel Direct Costs:			77.00		\$30.54

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
356701	516000279	11/08/1993	4,000.00	0.00	39.66%	1,586.40
		04/12/1994	7,700.00	0.00	39.66%	3,053.82
		06/28/1994	-12,000.00	0.00	39.66%	-4,759.20
			-300.00	0.00		\$-118.98
68-01-7470	8809604R	12/02/1993	277.55	82.99	39.66%	142.99
			277.55	82.99		\$142.99

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EPA Indirect Costs

TYLER REFRIGERATION, DE SITE ID = 03 N6

PAST RESPONSE COSTS THROUGH NOVEMBER 4, 2003
 COST PACKAGES NO. 827, 828, 1331, 103584, 107322, 109862

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
68-W3-0023	23-01	07/26/1994	64.95	0.00	39.66%	25.76
			64.95	0.00		\$25.76
68-W9-0005	70	10/04/1993	577.21	116.23	39.66%	275.02
	71	10/22/1993	300.58	60.52	39.66%	143.21
	72	11/04/1993	10.98	2.21	39.66%	5.23
	73	11/23/1993	688.76	138.69	39.66%	328.17
	74	12/23/1993	2,913.33	586.63	39.66%	1,388.08
	75	01/24/1994	1,942.53	391.15	39.66%	925.54
	76	02/03/1994	1,521.10	306.29	39.66%	724.74
	77	02/23/1994	949.71	191.23	39.66%	452.50
	78	03/22/1994	653.27	131.54	39.66%	311.26
	JV 42349	03/31/1994	1,373.79	276.62	39.66%	654.55
	79	05/06/1994	336.90	67.84	39.66%	160.52
	80	05/19/1994	253.62	51.07	39.66%	120.84
	81	07/06/1994	565.56	113.88	39.66%	269.47
	82	08/04/1994	728.58	146.71	39.66%	347.14
	83	08/25/1994	493.52	99.37	39.66%	235.14
	84	09/26/1994	695.82	140.11	39.66%	331.53
			14,005.26	2,820.09		\$6,672.94
DW14425801	13308396	11/30/1993	150.96	0.00	39.66%	59.87
			150.96	0.00		\$59.87
Total Fiscal Year 1994 Other Direct Costs:			14,198.72	2,903.08		\$6,782.58
Total Fiscal Year 1994:			21,464.06			\$8,512.64

EPA Indirect Costs

TYLER REFRIGERATION, DE SITE ID = 03 N6

PAST RESPONSE COSTS THROUGH NOVEMBER 4, 2003
COST PACKAGES NO. 827, 828, 1331, 103584, 107322, 109862PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
HILSINGER, PATRICIA D.	1995	19	39.75	37.95%	15.09
			39.75		\$15.09
IOVEN, DAWN A.	1995	27	35.52	37.95%	13.48
			35.52		\$13.48
NANG-MARINO, LISA M.	1995	26	217.17	37.95%	82.42
			217.17		\$82.42
RAMALHO, LUIS F.	1995	19	208.47	37.95%	79.11
			208.47		\$79.11
ROWE, VIRGINIA E.	1995	20	118.51	37.95%	44.97
		21	142.21	37.95%	53.97
			260.72		\$98.94
VALENTE, CHRISTINA M.	1995	02	98.04	37.95%	37.21
		03	163.40	37.95%	62.01
			261.44		\$99.22
Total Fiscal Year 1995 Payroll Direct Costs:			1,023.07		\$388.26

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
356701	516000279C1	11/18/1994	6,125.00	0.00	37.95%	2,324.44
		06/08/1995	-8,200.00	0.00	37.95%	-3,111.90

EPA Indirect Costs

TYLER REFRIGERATION, DE SITE ID = 03 N6

PAST RESPONSE COSTS THROUGH NOVEMBER 4, 2003
 COST PACKAGES NO. 827, 828, 1331, 103584, 107322, 109862

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
356701	516000279C1	06/22/1995	-2,600.00	0.00	37.95%	-986.70
			-4,675.00	0.00		\$-1,774.16
68-W3-0023	031-03	12/07/1994	258.57	0.00	37.95%	98.13
			258.57	0.00		\$98.13
68-W9-0005	88	01/11/1995	244.57	49.25	37.95%	111.50
			244.57	49.25		\$111.50
Total Fiscal Year 1995 Other Direct Costs:			-4,171.86	49.25		\$-1,564.53
Total Fiscal Year 1995:			-3,099.54			\$-1,176.27

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
AJL, DIANE F.	1996	21	76.53	31.06%	23.77
			76.53		\$23.77
DAVIS, ROBERT S	1996	14	16.99	31.06%	5.28
			16.99		\$5.28
DELEON-RAMOS, MILAGROS	1996	16	14.03	31.06%	4.36
			14.03		\$4.36

EPA Indirect Costs

TYLER REFRIGERATION, DE SITE ID = 03 N6

PAST RESPONSE COSTS THROUGH NOVEMBER 4, 2003
 COST PACKAGES NO. 827, 828, 1331, 103584, 107322, 109862

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
FERDAS, ABRAHAM	1996	06	48.82	31.06%	15.16
			48.82		\$15.16
HENDERSHOT, MICHAEL	1996	23	132.27	31.06%	41.08
		24	37.80	31.06%	11.74
		25	37.80	31.06%	11.74
		26	18.89	31.06%	5.87
			226.76		\$70.43
HUMMEL, KIMBERLY A.	1996	04	176.03	31.06%	54.67
		14	108.40	31.06%	33.67
			284.43		\$88.34
IOVEN, DAWN A.	1996	02	213.16	31.06%	66.21
		04	71.06	31.06%	22.07
		05	71.06	31.06%	22.07
		06	71.06	31.06%	22.07
		09	146.95	31.06%	45.64
		13	73.47	31.06%	22.82
		14	73.47	31.06%	22.82
			720.23		\$223.70
KARGBO, DAVID M.	1996	03	271.50	31.06%	84.33
		05	76.12	31.06%	23.64
		06	426.64	31.06%	132.51
		09	913.73	31.06%	283.80
		14	79.46	31.06%	24.68
			1,767.45		\$548.96
KELLY, DARLENE F.	1996	19	49.19	31.06%	15.28

EPA Indirect Costs

TYLER REFRIGERATION, DE SITE ID = 03 N6

PAST RESPONSE COSTS THROUGH NOVEMBER 4, 2003
 COST PACKAGES NO. 827, 828, 1331, 103584, 107322, 109862

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
KELLY, DARLENE F.	1996	22	14.06	31.06%	4.37
			63.25		\$19.65
LUDZIA, PETER J.	1996	04	21.64	31.06%	6.72
		06	124.99	31.06%	38.82
		09	45.57	31.06%	14.15
		13	22.80	31.06%	7.08
		15	113.95	31.06%	35.39
		21	45.57	31.06%	14.15
		23	45.57	31.06%	14.15
			420.09		\$130.46
MCCRAY, PAMELA F.	1996	22	16.55	31.06%	5.14
			16.55		\$5.14
MORTON, GARY W.	1996	09	380.55	31.06%	118.20
		10	570.85	31.06%	177.31
		11	176.68	31.06%	54.88
		12	217.45	31.06%	67.54
		13	394.13	31.06%	122.42
		14	788.26	31.06%	244.83
			2,527.92		\$785.18
MULLIN, LEO J.	1996	23	96.55	31.06%	29.99
			96.55		\$29.99
NANG-MARINO, LISA M.	1996	03	289.57	31.06%	89.94
		05	767.10	31.06%	238.26
		06	438.34	31.06%	136.15
		10	859.83	31.06%	267.06

EPA Indirect Costs

TYLER REFRIGERATION, DE SITE ID = 03 N6

PAST RESPONSE COSTS THROUGH NOVEMBER 4, 2003
 COST PACKAGES NO. 827, 828, 1331, 103584, 107322, 109862

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
NANG-MARINO, LISA M.	1996	15	486.00	31.06%	150.95
		16	224.28	31.06%	69.66
		22	224.30	31.06%	69.67
		23	186.91	31.06%	58.05
			<u>3,476.33</u>		<u>\$1,079.74</u>
ROWE, VIRGINIA E.	1996	16	72.74	31.06%	22.59
		19	48.50	31.06%	15.06
		20	74.81	31.06%	23.24
		21	274.29	31.06%	85.19
			<u>470.34</u>		<u>\$146.08</u>
SCHAUL, PETER W.	1996	06	83.23	31.06%	25.85
			<u>83.23</u>		<u>\$25.85</u>
WEBB, JAMES N.	1996	23	39.36	31.06%	12.23
			<u>39.36</u>		<u>\$12.23</u>
WISE, NEIL	1996	16	24.45	31.06%	7.59
			<u>24.45</u>		<u>\$7.59</u>
Total Fiscal Year 1996 Payroll Direct Costs:			<u><u>10,373.31</u></u>		<u><u>\$3,221.91</u></u>

EPA Indirect Costs

TYLER REFRIGERATION, DE SITE ID = 03 N6

PAST RESPONSE COSTS THROUGH NOVEMBER 4, 2003
 COST PACKAGES NO. 827, 828, 1331, 103584, 107322, 109862

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
356701	516000279C1	06/26/1996	1,570.00	0.00	31.06%	487.64
			1,570.00	0.00		\$487.64
68-W9-0005	90	11/29/1995	743.42	149.69	31.06%	277.40
			743.42	149.69		\$277.40
6P3038NASA	655648	04/04/1996	327.60	0.00	31.06%	101.75
			327.60	0.00		\$101.75
6P3039NASA	71108	04/04/1996	105.60	0.00	31.06%	32.80
		06/07/1996	105.60	0.00	31.06%	32.80
			211.20	0.00		\$65.60
DW14425801	13313838	08/31/1996	18.12	0.00	31.06%	5.63
			18.12	0.00		\$5.63
Total Fiscal Year 1996 Other Direct Costs:			2,870.34	149.69		\$938.02
Total Fiscal Year 1996:			13,393.34			\$4,159.93

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
HENDERSHOT, MICHAEL	1997	02	75.58	35.73%	27.00
		03	434.59	35.73%	155.28
			510.17		\$182.28

EPA Indirect Costs

TYLER REFRIGERATION, DE SITE ID = 03 N6

PAST RESPONSE COSTS THROUGH NOVEMBER 4, 2003
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PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
ISALES, LYDIA S.	1997	04	63.74	35.73%	22.77
			63.74		\$22.77
KELLY, DARLENE F.	1997	08	100.96	35.73%	36.07
		09	86.54	35.73%	30.92
			187.50		\$66.99
LUDZIA, PETER J.	1997	03	77.91	35.73%	27.84
		05	44.51	35.73%	15.90
			122.42		\$43.74
MCCRAY, PAMELA F.	1997	04	16.55	35.73%	5.91
		05	132.32	35.73%	47.28
			148.87		\$53.19
WINGERT, EUGENE P.	1997	10	115.83	35.73%	41.39
		11	308.87	35.73%	110.36
		12	193.05	35.73%	68.98
		13	38.62	35.73%	13.80
		17	38.62	35.73%	13.80
		21	38.62	35.73%	13.80
		22	38.62	35.73%	13.80
		25	77.21	35.73%	27.59
		26	193.05	35.73%	68.98
		27	77.21	35.73%	27.59
			1,119.70		\$400.09
WISE, NEIL	1997	03	50.19	35.73%	17.93

EPA Indirect Costs

TYLER REFRIGERATION, DE SITE ID = 03 N6

PAST RESPONSE COSTS THROUGH NOVEMBER 4, 2003
 COST PACKAGES NO. 827, 828, 1331, 103584, 107322, 109862

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
WISE, NEIL	1997	05	50.19	35.73%	17.93
			100.38		\$35.86
Total Fiscal Year 1997 Payroll Direct Costs:			2,252.78		\$804.92

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
356701	516000279C1	05/09/1997	1,425.00	0.00	35.73%	509.15
		06/25/1997	4,227.00	0.00	35.73%	1,510.31
			5,652.00	0.00		\$2,019.46
68-S5-3002	32	05/15/1997	2,371.61	995.07	35.73%	1,202.91
	34	06/11/1997	792.63	332.57	35.73%	402.03
	36	07/09/1997	213.43	89.55	35.73%	108.25
	38	08/22/1997	37.72	15.83	35.73%	19.13
	40	09/11/1997	73.07	30.66	35.73%	37.06
			3,488.46	1,463.68		\$1,769.38
68-W9-0005	93COMPR	04/04/1997	83.81	16.88	35.73%	35.98
			83.81	16.88		\$35.98